

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Airtel cell phone Bills Cellphone bearing No.8008452626 during the period from 23.12.2012 to 24.01.2013 (for the month of **December. 2012 to January. 2013**) for **Rs.1376/- ( Rupees One thousand three hundred and seventy six only)** Sanctioned - Orders – Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 57

Dt.12.02.2013

Read the following :-

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Airtel , Hyderabad, Bills, dated 24.01.2013, received on 07.02.2013.

ORDER :-

Sanction is hereby accorded for incurring an expenditure of Rs.1376/- (Rupees one thousand three hundred and seventy six only) towards the monthly cell phone charges on Cell Phone bearing No.8008452626 which is used by the Principal Secretary to Government , AHDD & F Department for the period from 23.12.2012 to 24.01.2013.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:- “3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank Account No.000805002144, ICICI Bank, khairatabad Branch, Hyderabad IFSC Code No.ICIC 0000008.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
The S/F & S/C

// FORWARDED: BY ORDER //

SECTION OFFICER